

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/12/2004 10:07:00

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1829185

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY

----- Total Unbilled -----

Emp Id Employee Name Group Oldest Latest Hours Amount

02495 BENTLEY, PHILIP CRED 05/26/04 05/26/04 0.10 56.50

05292 BECKER, GARY M. CRED 05/03/04 05/25/04 3.50 1,732.50

Total: 3.60 1,789.00

Sub-Total Hours : 0.10 Partners 3.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

BILLING & PAYMENT HISTORY (Reflects Payments As of 07/12/04 10:07:00)

Bill Date Thru Date Bill# Fee & OA Billed Disbursement Applied From OA Collections Total Date Balance Due

YEAR 2001

11,113.50

1,628.57

12,742.07

YEAR 2002

34,996.50

2,032.99

37,029.49

01/31/03 12/31/02 364671

1,341.00

.00

1,341.00

03/25/03

03/19/03 02/28/03 367178

1,123.50

50.00

1,173.50

05/27/03

04/29/03 03/31/03 369330

2,138.50

3.00

2,141.50

10/23/03

05/16/03 04/30/03 370445

455.00

26.55

481.55

10/23/03

06/17/03 05/31/03 371897

.00

2.00

2.00

08/19/03

07/24/03 06/30/03 373811

2,292.50

.00

2,292.50

10/23/03

08/31/03 07/31/03 375389

3,567.50

.00

3,567.50

11/28/03

09/30/03 08/31/03 376733

1,137.50

.00

1,137.50

12/08/03

11/14/03 09/30/03 379590

4,804.50

2.00

4,806.50

12/26/03

11/30/03 10/31/03 380293

3,302.50

19.00

3,321.50

02/27/04

12/31/03 11/30/03 381784

1,405.50

20.00

1,425.50

02/27/04

01/29/04 12/31/03 382765

2,416.00

36.00

2,452.00

02/27/04

02/25/04 01/31/04 384579

2,284.00

.00

2,284.00

04/13/04

04/30/04 02/29/04 385529

1,717.50

.00

1,717.50

06/29/04

05/27/04 04/30/04 390208

4,468.00

23.40

4,491.40

06/29/04

06/29/04 05/31/04 391727

2,466.00

2.00

2,468.00

06/29/04

07/12/04 05/31/04 392045

1,789.00

.00

1,789.00

06/29/04

Total:

82,838.50

3,845.51

77,915.51

8,748.40

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Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print: CRED. RGTS - 06975

Proforma Number: 1829185

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Print: MAYER THOMAS MORRIS - 03976

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/03/04	Fax to Mercer re committee memo; attention to emails from Weschler and Atlas re same.	0.30	148.50	5143576	05/14/04
BECKER, GARY M.	05/19/04	Review Wolin press release and circulate to equity committee	0.40	198.00	5150524	05/20/04
BECKER, GARY M.	05/24/04	Revise and send memo to equity committee re Wolin refusal decision	1.00	495.00	5154210	05/25/04
BECKER, GARY M.	05/25/04	Prepare memo to committee re omnibus hearing and circulate (1.5); conf. with Bentley re same (0.3).	1.80	891.00	5157156	05/26/04
BENTLEY, PHILIP	05/26/04	Review memo to Committee re recent developments	0.10	56.50	5170588	06/01/04

Fee Total

3.60 1,789.00

Fee Total

3.60 1,789.00

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 07/12/2004 10:07:00

Matter No: 056773-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig. Ptnr : CRED. RGHS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1829185

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/O / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.10	56.50					
BECKER, GARY W.	3.50	1,732.50					
Total:	3.60	1,789.00					

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 07/12/2004 10:07:00

Matter No: 056772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MORRS - 03976

Proforma Number: 1829185

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/24/2004 TO: 05/25/2004
 UNBILLED DISB FROM: TO:

FEES	COSTS
0.00	0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

07/12/04

392045

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

10/30/02

1,975.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

PARAPROFESSIONALS

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Run Date & Time: 07/12/2004 10:07:00

Matter No: 856772-00004

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. EGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1829185

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
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05208	MANGUAL, KATHLEEN	CRED	05/24/04	05/25/04	10.80	10.80	0.00
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Total:

10.80

0.00

Sub-Total Hours : 0.00 Partners 0.00 Counsels 0.00 Associates 10.80 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 07/12/04 10:07:00)

Bill Date Thru Date	Bill#	Fee & OA	Disbursement	Applied	From OA	Total	Date	Balance Due
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YEAR 2002		1,975.00	1.50			1,976.50		
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07/12/04 05/31/02	392045	.00	.00			.00		
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Total:

1,975.00

1.50

1,976.50

.00

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Matter Name : ASSET DISPOSITION

Matter Opened : 07/27/2001

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Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1829185

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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MANGUAL, KATHLEEN	05/24/04		6.40	0.00	5163089	06/01/04
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MANGUAL, KATHLEEN	05/25/04		4.40	0.00	5163090	06/01/04
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Fee Total				10.80		0.00
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Fee Total				10.80		0.00
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Bill Ptnr : BENTLEY PHILIP - 02495

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Proforma Number: 1829185

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

MANGUAL, KATHLEEN

10.80

0.00

Total:

10.80

0.00